

# EXHIBIT A

# Invoice

Microsoft Corporation  
C/O Bank of America  
Rt:026009293/Act:3751205782 (wire)  
Rt:111000012/acct:3751205782 (ACH)  
1950 N Stemmons Fwy Ste 5010 LB #842467  
DALLASTX75207  
United States  
Phone:  
Telex:  
Fax:

Bill to PO Number:  
Purchase Order Date:

Page No:

1

Document No:

9876965184

Document Date:

14-MAY-2018

Payment Due Date:

13-JUN-2018

Net payment due 30 days from invoice date

Terms:

## BILL TO

Sears Holdings Management Corporation  
Attn: Jody Lewis  
Customer No: 0005218291  
Contact:  
3333 Beverly Rd,  
Hoffman Estates IL 60179-0001  
United States  
Customer VAT#:  
Phone: 847-286-7393  
Fax:

## INDIRECT RESELLER

**END CUSTOMER**

Sears Holdings Management Corporation  
on  
3333 Beverly Rd  
60179-0001,Hoffman Estates,United States  
Public Customer Number: 9336274C  
Contact:  
3333 Beverly Rd  
Hoffman Estates IL 60179-0001  
United States  
Phone: 847-286-7393  
Fax:  
Program Version: ESU  
Enrollment / Master No:  
55241098 / E9871383

**SHIP TO**

Sears Holdings Management Corporation  
Attn: Jody Lewis  
Customer No: 0005218291  
Contact:  
3333 Beverly Rd  
Hoffman Estates IL 60179-0001  
United States  
Phone: 847-286-7393  
Fax:

Line No.	Usage	Country	Microsoft Part No.	Offer/Lic.Type Level	Billing Option	Pool	Reason Code &	Qty Ordered	Unit Price	Extended Amount	Commitment Usage	Net Amount	Tax Amt
Delivery			Description		Taxable	Period	Description						
000010	United States		N9H-00092	ACP-A	PE	Enterprise Applications		0.855	6.00	5.13	-1.71	3.42	0.00
	Cloud Storage		AzureStorage ShrdSvr ALNNG Fee MVL 100GB Ovg GRSSStdIO-PgBlb/Dsk		Exempt	Feb2018-Apr2018							

Total Extended Amount  
USD  
Commitment Usage  
USD  
Total Sale  
USD  
Tax Amount  
USD  
Total Amount  
USD

5.13  
-1.71  
3.42  
0.00  
3.42

We hereby certify that the information  
on this invoice is true and correct

Microsoft Corporation

When invoices are reprinted, remittance information may change to reflect  
current invoicing operations.